

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ROBERT M AKENJI

Debtor(s)

Case No. 15-14312

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/22/2015.
- 2) The plan was confirmed on 08/24/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/22/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,400.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$6,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$210.98
Court Costs	\$0.00
Trustee Expenses & Compensation	\$249.18
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$460.16

Attorney fees paid and disclosed by debtor: \$2.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ABA WISCONSIN LLC	Unsecured	4,027.60	NA	NA	0.00	0.00
ABC BANK	Unsecured	NA	NA	212.18	0.00	0.00
ABC BANK	Secured	NA	11,394.49	4,452.36	0.00	0.00
ABC BANK	Secured	NA	0.00	0.00	0.00	0.00
ABC BANK	Secured	NA	212.18	212.18	0.00	0.00
ABC BANK	Secured	280,000.00	485,802.23	0.00	0.00	0.00
ABC BANK	Unsecured	214,103.00	NA	NA	0.00	0.00
ABC BANK	Secured	24,570.00	24,380.15	0.00	0.00	0.00
Account Management Ser	Unsecured	3,318.00	2,373.39	2,373.39	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	1,627.08	1,627.08	0.00	0.00
CARDIAC ASSOCIATES	Unsecured	255.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Secured	0.00	NA	3,560.00	278.94	27.38
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	13,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	825.86	NA	825.86	63.05	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	6,282.00	NA	6,282.12	721.09	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	13,000.00	NA	13,000.00	1,483.38	0.00
COMMONWEALTH EDISON	Unsecured	800.00	2,076.63	2,076.63	0.00	0.00
DISCOVER BANK	Unsecured	499.00	497.02	497.02	0.00	0.00
ESCALLATE LLC	Unsecured	110.00	NA	NA	0.00	0.00
First Service Residential	Unsecured	1,918.14	NA	NA	0.00	0.00
FRACKIEL BUILDERS	Unsecured	27,000.00	NA	NA	0.00	0.00
FRACKIEL BUILDERS	Secured	27,000.00	NA	27,000.00	3,021.52	344.48
GOLDMAN & GRANT	Unsecured	260.00	NA	NA	0.00	0.00
GOLDMAN & GRANT	Unsecured	2,760.00	NA	NA	0.00	0.00
GOLDMAN & GRANT	Unsecured	540.00	NA	NA	0.00	0.00
Hillcrest Davidson & A	Unsecured	280.00	NA	NA	0.00	0.00
HSBC BANK USA	Secured	NA	1,914.89	1,914.89	0.00	0.00
HSBC BANK USA	Secured	47,810.00	46,219.36	48,134.25	0.00	0.00
HSBC BANK USA NA	Secured	NA	283.32	283.32	0.00	0.00
HSBC BANK USA NA	Secured	30,118.00	29,780.21	30,063.53	0.00	0.00
HSBC BANK USA NA	Unsecured	NA	0.00	283.32	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MEDICREDIT	Unsecured	110.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	750.00	0.00	750.00	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	76.00	NA	NA	0.00	0.00
NORTHWEST MUTUAL LIFE	Unsecured	97.02	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	4,000.00	6,960.22	6,960.22	0.00	0.00
PRAIRIE ANESTHESIA	Unsecured	345.00	345.00	345.00	0.00	0.00
PUBLIC SAVINGS BANK	Unsecured	1,895.00	NA	NA	0.00	0.00
Source Receivables Man	Unsecured	3,304.00	NA	NA	0.00	0.00
TSI 980	Unsecured	282.00	NA	NA	0.00	0.00
TSI 980	Unsecured	215.00	NA	NA	0.00	0.00
TSI 980	Unsecured	286.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	598.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	2,319.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	761.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	332.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	670.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	1,794.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	638.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	911.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	2,863.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	897.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	1,366.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	2,863.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	1,453.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Secured	NA	1,160.71	1,160.71	0.00	0.00
WELLS FARGO BANK NA	Secured	276,039.00	276,243.72	277,404.43	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$355,602.21	\$0.00	\$0.00
Mortgage Arrearage	\$7,527.96	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$51,163.48	\$5,567.98	\$371.86
TOTAL SECURED:	\$414,293.65	\$5,567.98	\$371.86
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,124.84	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$460.16</u>
Disbursements to Creditors	<u>\$5,939.84</u>

TOTAL DISBURSEMENTS : **\$6,400.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/11/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.